

DAILY QUALITY ASSURANCE REPORT

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Project: AFIP – Restore HVAC System	
Location of Work: Walter Reed Army Medical Center – Washington, DC	
Name of Contractor: John J. Kirlin, Inc. (SPD)	
Contract Number: DACA87-97-D-0038, Task Order: 43	
Date: 6 November 2003, Thursday	
Weather: Rain, Partly Cloudy	
Temperature: Minimum: <u>48 °F</u> Maximum: <u>65 °F</u>	
Work performed by contractor: <ul style="list-style-type: none">• Installation of Branches and Tie-ins for CW, HW & HWR (HZ & LZ)• Testing of Mains and Branches for HPS, HPR, LPS and LPS-Pure• Stainless Steel Piping in B048 (South)• Installation of Branches and Tie-ins for Vacuum and Compressed Air• Spot Insulation in B048 and B032• Testing of Mains and Branches for HWS, HWR, CHWS, & CHWR• Set Condensate Pumps	
Personnel on Site: John J. Kirlin, Inc. (JJK) Subcontractors: Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN	
Superintendent: Wayne Conley, Coakley Williams	
Contractor Quality Control: Rodney Weyant, Project Manager, JJK	
Discussions with Contractors: I. Progress of Work.	
Significant Equipment on Site: None.	
Deliberate Inspections made by QA Representative: Power (Per Dwg M3.3)	
Verbal Instructions/Discussions: None.	
Punch-list Items: None.	
Safety violations / Corrective measures taken: <ul style="list-style-type: none">• Hoses and Extension Cords are laying across the walkways (Per EM 381-1-1, 14.C.04)/ The Contractor moved the cords along the wall.	
Coordination with Facility Manager: Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.	
Name: Willie L. Smith, Jr. U.S. Army Corps of Engineers, Baltimore District Quality Assurance Representative	Signature: 